



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION I- BOSTON MASSACHUSETTS

MEMORANDUM

DATE: Sept 26, 2012

FROM: Katonya Parker , Grants Office (MGM)

TO: Jeanne Voorhees , Project Officer

SUBJ: FINAL FINANCIAL STATUS REPORT (FSR) REVIEW ASSISTANCE

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Assistance Agreement # LC97144701 - 5 ended on 5/31/2011.  
This certification is for your approval that the program/technical deliverables and reporting requirements have been met for the closeout of this agreement.

Please complete, sections 1 thru 3 sign and date this form and return it to the Grants Management Office (MGM) within 10 days of the date of issuance of this memo. The recipients will be notified by letter of acceptance of close -out of their grant. A copy of the letter will be forwarded to you.

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|---|-----|
| 1. Required technical reports, including final performance Reports, in accordance with the requirements of the award and Statement of work have been received and are acceptable. | YES |
| 2. Technical (programmatic) terms and conditions on the Award have been satisfactory met.   | YES |
| 3. All deliverables in accordance with the requirements of the Award and the statement of work have been received and are acceptable.   | YES |

If unacceptable, the basis for my determination is as follows:

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Jeanne Voorhees  
Project Officer

9.26.2012  
Date